



THE SARAWAK CLUB

Jalan Taman Budaya, 93000 Kuching, Sarawak, Malaysia.
Tel: 082-242299 | Fax: 082-245654 | E-mail: memacc@sarawakclub.com
SST Registration No.: Y60-1808-32000041

STATEMENT OF ACCOUNT

MR SU SOM YENG, PAUL
97, JALAN BURUNG RAWA
OFF JLN BATU KAWA, PHOENIX GARDEN
93250 KUCHING SARAWAK

MEMBERSHIP No. : S202
Date : 30/04/2025
Pages : 1 of 1

DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward		(\$20.08)	
04/04/2025	789975	MAINHALL CAFETERIA	8.00		(12.08) CR
08/04/2025	ME1265297	POOL TERRACE	33.60		21.52 DR
09/04/2025	ME1265693	POOL TERRACE	31.50		53.02 DR
15/04/2025	791993	MAINHALL CAFETERIA	29.00		82.02 DR
18/04/2025	792512	MAINHALL CAFETERIA	19.00		101.02 DR
18/04/2025	267305	BADGER BAR	22.00		123.02 DR
21/04/2025	793044	MAINHALL CAFETERIA	8.00		131.02 DR
23/04/2025	ME1269519	POOL TERRACE	24.00		155.02 DR
26/04/2025	ME1270828	POOL TERRACE	7.00		162.02 DR
26/04/2025	VP128116	VISA CARD		350.00	(187.98) CR
28/04/2025	794054	MAINHALL CAFETERIA	2.00		(185.98) CR
28/04/2025	ME1271025	POOL TERRACE	9.50		(176.48) CR
30/04/2025	AP419782	ASSOCIATE SUBSCRIPTION	21.60		(154.88) CR
30/04/2025	DO356856	MONTHLY DONATION CHARITY FUND	2.00		(152.88) CR
30/04/2025	ME1271423	POOL TERRACE	25.00		(127.88) CR
30/04/2025	OP573656	ORDINARY SUBS	75.60		(52.28) CR
30/04/2025	TS9142	TENNIS SUBSCRIPTON	21.60		(30.68) CR
30/04/2025	WF390189	STAFF WELFARE FUND	1.00		(29.68) CR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
(29.68)	0.00	0.00	0.00	(29.68)

E&O.E

*Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

or

*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).
*Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.



Billor Code: 60202
Ref-1: Your Membership No.

Jompay online at Internet and Mobile Banking
with your Current, Saving or Credit Card account

1. This bill is due for payment on the date shown above.
2. If the sum due is not paid within one (1) calendar month after the due date, it shall be liable to surcharge of 5% on the sum due (Rule 24.5) and the Club may cause the member's name to be posted as a defaulter in the Club premises(Rule 24.3).
3. If the sum due is still not settled within 28 days after the date of posting as a defaulter,such member shall ipso facto cease to be a member of the Club (Rule 24.4).